



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D5069-1-Rework
Job Sheet 170696



Part No: D5069-1-Rework

Job Qty: 4 ea

Part Name: Hardpoint Adapter



Part Weight: 0 lbs

Status: Scheduled

Priority: High

Job Created: 1/18/18

Job Tracking No:

Due Date: 1/23/18

Created By: Mario Poulin

Type: SOLD

Description:

Note: (Copied from part D5069-1-) DWG REV A IPP REV:A NEW ISSUE 14-04-06 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	4 Ea		1/22/18	0.00	0.00	Start Up Small Fab-4		
100	Small Fab	4 pcs		1/23/18	0.00	0.67	Small Fab-9		
120	QC	4 pcs		1/23/18	0.00	0.00	QC5		
135	Outsource	4 pcs		1/23/18	0.00	0.00	Outsource4		
140	Packaging	4 pcs		1/23/18	0.00	0.00	Packaging2		
160	QC	4 pcs		1/23/18	0.00	0.00	QC6		
170	Packaging	4 pcs		1/23/18	0.00	0.00	Packaging3-2		
180	QC21-SA	4 Ea		1/23/18	0.00	0.00	QC21		

Part Op 90 - From RA72

Descriptions: 100 - Clean and buff

135 - ISSUE P/O: 035842 TO ATG ANODIZE BLACK PER MIL-A-8625F TYPE I OR IB OR IC OR II OR IIB CLASS 2 C OF C IS REQUIRED

140 - Receive & Inspect for Damage & Mat'l Certs

170 - Identify as per dwg & Stock in QC Quarantine for RA72

180 - QC21- Final Inspection - Work Order Release

JAN 29 2018

JAN 22 2017
JAN 22 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5069-1	Hardpoint Adapter	4 Ea (1 ea)	90-Start up Operation	<u>5033290</u>

Part Specifications

Specifications could not be found.

Plex 1/18/18 1:09 PM dart.poulin.mario

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS					
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐			
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐			
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐			
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐				

Date : _____ Step #: _____ QTY Effective : _____ MRB (QS1042) Approval _____

Description W/

Job No: 170696
Start up Operation 01/19/18

Job No: 170696
Start up Operation 01/19/18

Change No: _____
Operation: _____
Revision: _____
Original Serial #: S033904
PART NO: D5069-1

Hardpoint Adapter



S033904



Root Cause	
Environment ☐	No Re-verification ☐
Design ☐	Operator ☐
Doc/Data ☐	Offset/Setup ☐
Equip/Tooling ☐	Supplier ☐
Handling/Pre ☐	Training ☐
Material ☐	Use for Testing ☐
Internal Transport ☐	Poor Information ☐
Tribal Knowledge ☐	Rushing ☐
LOA ☐	Product Improvement ☐
Substation ☐	Process Improvement ☐
Past Expiry Date ☐	Manufacturing Process ☐
Misidentified ☐	Past Due ☐

Dart Aerospace Ltd.
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Hawkesbury, ON K64 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Cuffs ☐
Crushing ☐
Heat Treat ☐
Wave/Twist in Tube ☐
Marks/Chatter ☐

Inspection incomplete/Unqualified ☐
Contamination ☐
Countersink ☐
Cut Too Short ☐
Instructions Incomplete/Unclear ☐
Drill Holes ☐

Wrong Stock Pulled ☐
Out of Sequence ☐
Off-set ☐
Mislabeled ☐
Fit/Function ☐
Misaligned/off center ☐

Positioned Wrong ☐
Outside Dimensions ☐
Over/Under tolerance ☐
Part Incorrect ☐
Part Lost/Missing ☐
Part Moved ☐
Drawing ☐
Finish ☐
Misread ☐
Turning Sequence ☐

OTHER : _____



Dart Aerospace Ltd.
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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038842

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalonde, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038842

PO Date: 1/22/18

Due Date: 2/2/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	170696	D5069-1-Rework	Hardpoint Adapter ISSUE P/O: _____ TO ATG ANODIZE BLACK AS PER DWG D5069 REV. B	Firmed	2/2/18	4 pcs	0 pcs	4 pcs	\$15.00/pcs	\$60.00
18/01/27 m.f.										
2	170700	D5553-1-Rework	Bracket ISSUE P/O: _____ TO ATG ANODIZE BLACK AS PER DWG D5553 REV. A	Firmed	2/2/18	4 pcs	0 pcs	4 pcs	\$15.00/pcs	\$60.00
18/01/27 m.f.										
3	168270	646.9812	Lower Cutter Deflector Issue P/O to ATG : Hard Anodize, Color Black and Prime as Per Dwg 646.9800 Rev. A	Firmed	2/2/18	6 pcs	0 pcs	6 pcs	\$0.01/pcs	\$0.06
4	168234	646.3411	RH Wiper Deflector Issue P/O to ATG : 1- Black Anodize as per Dwg 646.3400 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Conformity is required	Firmed	2/2/18	6 pcs	0 pcs	6 pcs	\$0.01/pcs	\$0.06
5	168233	646.3410	LH Wiper Deflector Issue P/O to ATG : 1- Hard Anodize, Color Black and Prime as per	Firmed	2/2/18	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914485

Date: 24-Jan-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chantal Lavoie
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.			
4 ea	Part: D5069-1 Hardpoint Adapter Anodize per MIL-A-8625F, Type II, Class 2, Black, .0004-.0010" (.4 - 1 mils) Job: 22404	Rev: B PO: PO038842 Line: 1	18/1/27 <i>msl</i>
4 ea	Part: D5553-1 Bracket Anodize per MIL-A-8625F, Type II, Class 2, Black, .0004-.0010" (.4 - 1 mils). Job: 22405	Rev: A PO: PO038842 Line: 2	18/1/27 <i>msl</i>
20 ea	Part: D2348 ✓ Wearplate (Key Way) Anodize per MIL-A-8625F, Type II, Class 2, Black, .0004-.0010" (.4 - 1 mils). Job: 22411	Rev: C PO: PO038842 Line: 8	18/1/26 <i>msl</i>
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>24/01/2018</u> Certified Signature: <u>[Signature]</u> Receiver Signature: <u>[Signature]</u> A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
Made in Canada.			